

ADEQ 404 Assumption Workplan Deliverables Timetable (as of 3/26/19)

Output Description	Initial Planned Date	Output (and deliverable timetable update)
Hold periodic meetings and/or conference calls with EPA to discuss 404 assumption activities, progress updates, assistance needs, and timelines to assist development and submittal of an approvable assumption package. Coordinate timelines with EPA, to the extent possible, to provide sufficient advanced notice and time necessary for EPA review.	Bi-Weekly as needed	Kaizen Newspaper (when needed) Bi-weekly EPA/ADEQ calls (suspended with start of executive workgroup – reestablished beginning 3/28/19 to be help following Executive Workgroup meetings)
Prepare overall framework of activities with timeline to be undertaken for completing 404 assumption package.	Completed As needed	404 Assumption Timeline (received update March 2019) Updated timelines
Conduct stakeholder process utilizing facilitated workgroups to engage full range of interests in program development. Invite EPA participation as appropriate.	11/20/2018 12/15/2019 1/15/2019	Workgroup Deliverables (all complete except waiting for Cultural and Historic Resources TWG due 4/1/19) Draft Roadmap Document (Feasibility Study) (ADEQ plans to provide EPA draft in May prior to document being provided to stakeholders in June 2019) Roadmap Document (no final document – Roadmap will be sent to stakeholders for comments and then ADEQ will proceed with Roadmap plus stakeholder comments – can we see the comments?)
Conduct formal rulemaking process.	4/15/19 6/15/19	Draft Rule for stakeholder review (draft to stakeholder October 2019 – will try to get a draft to us in September) Second Draft Rule for stakeholder review (January 2020) Final Rule (October 2020)
Multiple agency coordination and development of MOAs including but not limited to with USACOE and USEPA.	12/15/19 3/15/20	Draft EPA/ADEQ MOA (October 2020) start talking in July – ADEQ wants a template Final EPA/ADEQ MOA (TBD) USACOE MOA, and, as necessary, additional MOAs (TBD)
Prepare program submittal package that includes program description, signed MOAs, Attorney General Certification.	12/1/19 03/15/20 5/5/20	Draft Program Description (After April 2020 and prior to final submittal) Draft Attorney General Certification (After April 2020 and prior to final submittal) Final Submittal Package from Governor to EPA (October 2020)
Semi-annual update	Semi-annual	ADEQ will send EPA internal project management artifacts that details the status of the project.